

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARDIES M PARCHMAN

Debtor(s)

Case No. 09-35521

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2009.
- 2) The plan was confirmed on 11/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/30/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/12/2011.
- 5) The case was completed on 05/07/2013.
- 6) Number of months from filing to last payment: 43.
- 7) Number of months case was pending: 47.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,287.29
Less amount refunded to debtor \$231.29

NET RECEIPTS: \$7,056.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,474.00
Court Costs \$0.00
Trustee Expenses & Compensation \$390.63
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,864.63

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADDISON CENTRAL PATHOLOGY	Unsecured	39.00	NA	NA	0.00	0.00
ADDISON CENTRAL PATHOLOGY	Unsecured	450.00	450.00	450.00	48.54	0.00
ADDISON RADIOLOGY	Unsecured	278.00	NA	NA	0.00	0.00
ALLIED COLLECTION SERVICES	Unsecured	160.00	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	1,283.00	NA	NA	0.00	0.00
BMG MUSIC SERVICE	Unsecured	28.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	513.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,449.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	1,500.00	NA	NA	0.00	0.00
DEPENDON COLLECTION SERVICE	Unsecured	384.00	NA	NA	0.00	0.00
DR ESTEFAN ROY	Unsecured	40.80	NA	NA	0.00	0.00
EASTERN ETHICAL MANAGEMENT	Unsecured	500.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	585.00	NA	NA	0.00	0.00
FIRST BANK OF DELAWARE	Unsecured	585.00	NA	NA	0.00	0.00
GALAXY PORTFOLIOS LLC	Unsecured	875.00	684.36	684.36	73.82	0.00
ISAC	Unsecured	0.00	21,175.50	21,175.50	2,283.96	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	704.00	704.64	704.64	76.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	460.00	242.13	242.13	26.12	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	277.00	289.39	289.39	31.21	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,000.00	1,000.00	1,000.00	107.86	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	700.00	700.14	700.14	75.52	0.00
LAKE SHORE ANESTHESIA LTD	Unsecured	1,320.00	1,320.00	1,320.00	142.38	0.00
MERCHANTS CREDIT GUIDE	Unsecured	1,330.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,173.00	1,173.57	1,173.57	126.58	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	662.00	663.59	663.59	71.57	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	477.00	477.81	477.81	51.54	0.00
MIRAMED REVENUE GROUP	Unsecured	467.00	NA	NA	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	28.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT COLLECTION	Unsecured	383.00	NA	NA	0.00	0.00
NCO PORTFOLIO MGMT	Unsecured	NA	707.10	707.10	76.27	0.00
NEISON HIRSCH & ASSOCIATES	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NORTHLAND GROUP	Unsecured	230.01	NA	NA	0.00	0.00
NORTHLAND GROUP	Unsecured	230.01	NA	NA	0.00	0.00
PREMIER BANKCARD INC	Unsecured	513.00	NA	NA	0.00	0.00
RESSURECTION HEALTHCARE	Unsecured	31,711.00	NA	NA	0.00	0.00
REVENUE MANAGEMENT FN	Unsecured	15.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	6,520.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	4,287.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	3,215.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	3,215.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	2,413.00	NA	NA	0.00	0.00
SALLIE MAE SERVICING	Unsecured	1,455.00	NA	NA	0.00	0.00
SINAI MEDICAL GROUP	Unsecured	336.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	347.00	NA	NA	0.00	0.00
TATE & KIRLIN ASSOC	Unsecured	513.00	NA	NA	0.00	0.00
UNITED CASH LOAN	Unsecured	260.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$29,588.23	\$3,191.37	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,864.63</u>	
Disbursements to Creditors	<u>\$3,191.37</u>	
TOTAL DISBURSEMENTS :		<u>\$7,056.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.